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ARIZONA CORPORATION COMMISSION

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Arizona Corporation Commission

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AZ CORP COMMISSION September 21, 2007
DOCKET CONTROL

Mr. Daniel Hodges
Johnson Utilities, LLC
5230 East Shea Boulevard
Scottsdale, AZ 85254

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RE: APPLICATION OF JOHNSON UTILITIES, LLC FOR AN EXTENSION OF CERTIFICATE OF CONVENIENCE AND NECESSITY. DOCKET NO. WS-02987A-07-0487.

INSUFFICIENCY LETTER

Dear Mr. Hodges:

This letter (per section R14-2-103.B.7 of the Arizona Administrative Code) is to inform you that your application, received on August 21, 2007, has not met the sufficiency requirements as outlined in Arizona Administrative Code R14-2-402. The deficiencies are:

1. Please submit a master wastewater design report which clarifies how wastewater service will be provided to the proposed CC&N area. If a final design report is not available, a preliminary report will suffice.

The report should identify the location of existing and future wastewater treatment plants and major wastewater interceptors. It should also provide the *capacities* of existing and future wastewater treatment plants, any existing service base in the proposed CC&N, service connections at build out in the proposed CC&N, estimated wastewater flow from a typical dwelling unit.

The report should also include the estimated wastewater total flows or contributions from future build out within the proposed CC&N, the timing or construction phasing of facilities and methods of effluent disposal.

Please include any other information which will allow the Commission to analyze and conclude that the company has sufficient wastewater treatment capacity, or can develop enough treatment capacity to service the existing and future demands from the proposed CC&N.

2. Please provide a copy of the Arizona Department of Environmental Quality's "Aquifer Protection Permit" for the wastewater treatment plant. If that permit has not been issued, please inform the Commission of the status of the application for that permit.

3. Please update Arizona Department of Environmental Quality (ADEQ) Compliance Status Reports for all existing water & wastewater facilities (Reports should be dated within last 3 months).
4. Submitted total estimated sewer construction cost to serve the proposed CC&N is \$2,931,220. Please provide the details for *each* proposed CC&N area.
5. Please provide a set of design plans for the proposed wastewater facilities. If final plans are not available, preliminary design plans should be provided.

Staff would like to use this opportunity to bring the following to your attention:

- Pursuant to the Arizona Administrative Code ("A.A.C.") R-14-2-411(C), upon meeting sufficiency requirements, the Commission has 150 calendar days for its substantive review. This includes conducting a hearing and preparing Opinion and Order to present to the Commission at an Open Meeting; and
- Pursuant to A.A.C. R14-2-411(C)(3), Staff may terminate an application if the applicant does not remedy all deficiencies within 60 calendar days of the notice of deficiency.

If you have any questions concerning this matter, please do not hesitate to contact me at 602-542-0857 or Jian Liu at 602-542-7276.

Sincerely,



Alexander Igwe
Executive Consultant III

AII

cc: Docket Control
Del Smith
Lyn Farmer
Brian Bozzo
Vicki Wallace